

Account Details for COMMERCIAL LINE - \*\*\*\*\*7201

Current Balance	\$49,448.77
Next Payment Date	10/15/2012
Credit Line Amount	\$100,000.00
Next Payment Amount	\$0.00
Credit Line Available	\$0.00
Last Payment Date	12/21/2012
Origination Date	3/1/2007
Last Payment Amount	\$50,000.00
Original Amount	\$100,000.00
Interest Rate	5.500 %
Payoff Date	11/3/2011
Accrued Interest	\$1,105.24
Payoff Amount	\$50,600.59
Year-to-date Interest amount	\$0.00
Maturity Date	10/15/2011
Previous year-to-date Interest amount	\$4,444.19

*Balance*

Account History for COMMERCIAL LINE - \*\*\*\*\*7201

Posted	NEWEST ON TOP	DEBIT	CREDIT
<u>SORTED BY: POST DATE</u>			
PRINCIPAL PAYMENT SPLIT OUT 12/21/12			\$50,000.00
ONLINE TRANSFER REG PYMT 12/21/12			\$50,000.00
PRINCIPAL PAYMENT SPLIT OUT 12/10/12			\$473.32
ONLINE TRANSFER REG PYMT 12/10/12			\$473.32
PRINCIPAL PAYMENT SPLIT OUT 12/3/12			\$15.28
INTEREST PAYMENT SPLIT OUT 12/3/12			\$458.04
ONLINE TRANSFER REG PYMT 12/3/12			\$473.32
LATE CHARGE ASSESSED 10/26/12			\$22.90
STATUS CHANGE 10/15/12			\$0.00
INTEREST PAYMENT SPLIT OUT 9/17/12			\$473.32
TRANSFER FROM DDA 9/17/12			\$473.32
INTEREST PAYMENT SPLIT OUT 8/15/12			\$473.31
TRANSFER FROM DDA 8/15/12			\$473.31
INTEREST PAYMENT SPLIT OUT 7/16/12			\$458.05
TRANSFER FROM DDA 7/16/12			\$458.05
INTEREST PAYMENT SPLIT OUT 6/15/12			\$473.31
TRANSFER FROM DDA 6/15/12			\$473.31
INTEREST PAYMENT SPLIT OUT 5/15/12			\$458.16
TRANSFER FROM DDA 5/15/12			\$458.16
PRINCIPAL PAYMENT SPLIT OUT 4/27/12			\$62.63
INTEREST PAYMENT SPLIT OUT 4/27/12			\$473.61
LATE CHARGE SPLIT OUT 4/27/12			\$22.15
INTEREST PAYMENT SPLIT OUT 4/27/12			\$443.06
LATE CHARGE SPLIT OUT 4/27/12			\$23.68

2295

*Sundial Building & Restoration, Inc.*

*License #20258689*

September 10, 2010

City of St. Paul – Dept. of Safety & Inspections  
375 Jackson Street, Suite 220  
St. Paul, MN 55101-1806

I, a licensed general contractor, hereby provide the following estimates as per your requirements for the buildings at 704/706 Blaire Ave, St. Paul, MN

Building - \$38,125.00

Electrical - \$ 6,300.00

Plumbing - 1,200.00

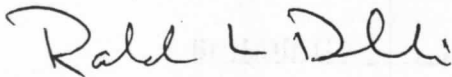
Heating - 8,250.00

GRAND TOTAL - \$53,875.00

I am aware of the work detailed in the code compliance inspection report dated May 12, 2010, and will comply with the City of St. Paul as to the completion of the items.

(See attached Code Compliance Report received from City of St. Paul.)

Ron Dahlin



Attachment

# Jim Thuman's Trucking

DELIVERY PACKING SLIP

Page 1 of 1



06120 --- Trip 1

SHIP TO:  
Enterprise Consulting Inc  
706 BLAIR AVE  
Saint Paul, MN 55104

DELIVERY DATE: 05/25/2011  
DELIVERY TIME: 7AM - 12PM  
DELIVERY AGREEMENT # 3892108  
TRUCK TYPE: Semi-forklift tractor trailer  
LOAD BUILT BY: JASON

THE MERCHANDISE LISTED BELOW IS INCLUDED ON THIS DELIVERY LOAD

Picking List# 6119



QTY	DESCRIPTION	SKU
16 of 16	1/2" 4X8 GYPSUM TPRD EDG-55 LBS	1311222
14 of 14	5/8" 4X8 GYPSUM FC TYPE XTPRD EDG-70 LBS	1311280
40 of 40	24"X4' STYREN VENT CHUTE UDV2248	1611744
7 of 7	R13 3.5X23X32' KFT 90057361.33 SQ FT	1617513
10 of 10	1"-4X8 EXTRUDED	1631258
12 of 12		1891030
		2294568

*clean garage*

*small*

*H*

*Blair seal*

TOTAL AMOUNT: \$495.10

RECEIVED DURING THIS DELIVERY, PLEASE

52)933-8080  
ppegard@hatchinc.com

**INVOICE FOR PROVISIONAL FIRE CERTIFICATE OF OCCUPANCY**

For 1-family and 2-family dwellings not occupied by owner

**PLEASE LIST ADDITIONAL ADDRESSES ON THE REVERSE SIDE OF THIS PAGE.**

Return this entire page with your payment.

Property Address: 704 Blair Ave Number of units (circle): 1 2

Additional addresses, please note, (1) or (2) units in dwelling.

Owner Name(s):

Wyatt Ventures, LLC

Mailing Address of Owner:

1806 LaSalle Ave So. #10  
Mpls, MN 55101

Telephone number(s): 612-729-8134

Circle:

Home Work Cell Fax

Home Work Cell Fax

Home Work Cell Fax

**The Total Amount Due includes \$50.00 per dwelling for the Provisional Certificate of Occupancy**

Mail to: Fire Inspections  
375 Jackson Street, Suite 220  
St. Paul, MN 55101

**Total Amount Due:** \_\_\_\_\_

(Add \$50 for each additional dwelling.)

Cash\*\*  Check \* Check # \_\_\_\_\_

, .

\* Make checks payable to: **City of St. Paul**

Payment Amount

**\*\* Do Not Mail Cash**

**IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION:**

If paying by credit card, you may fax this invoice to: **651-266-9124**

You must sign and date this form at the bottom.

American Express  Discover  MasterCard  Visa

**Expiration:**

**Account Number:**

/

-  -  -

Print name as it appears on credit card

Cardholder Signature

Date

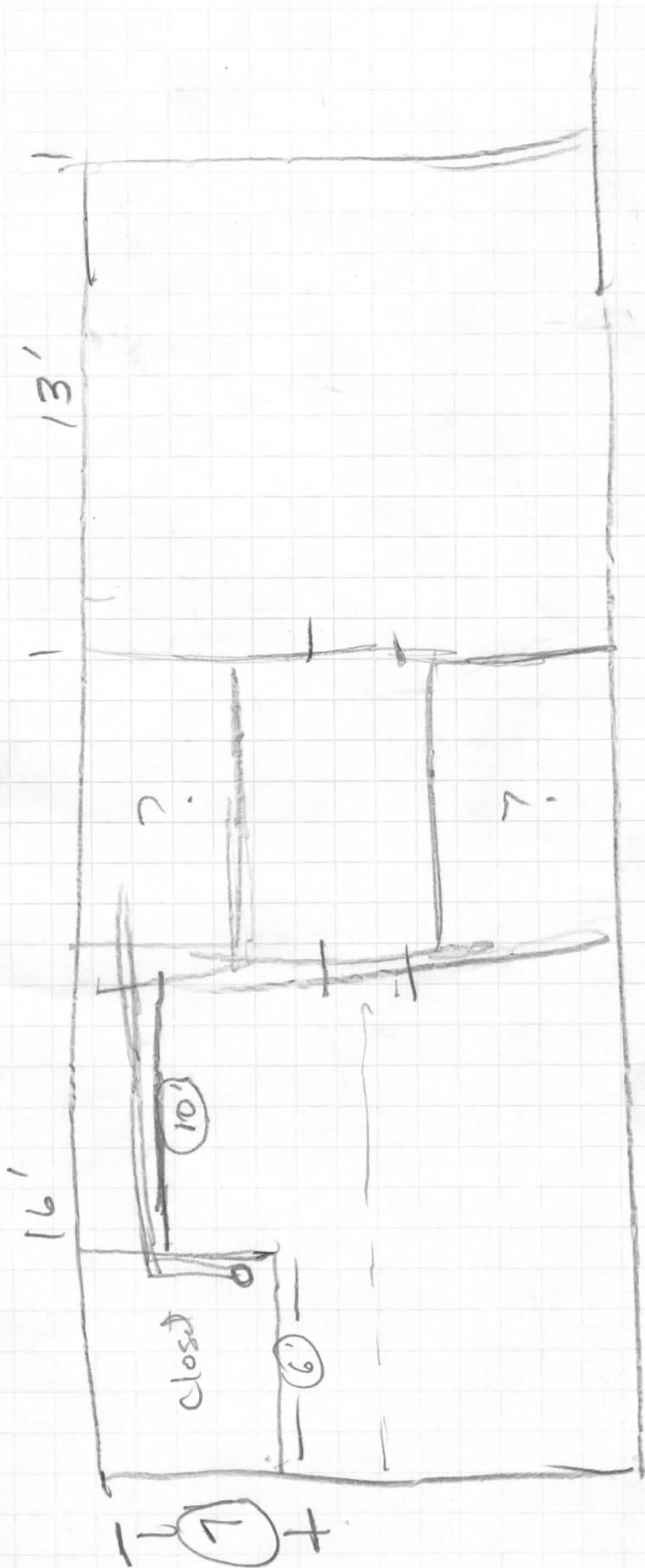
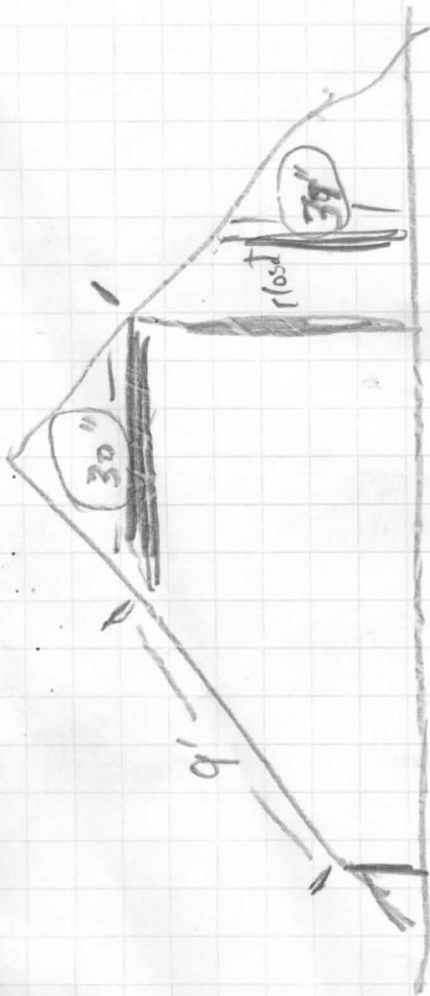
up stairs

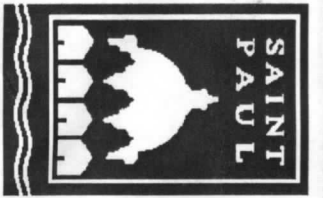
Sheetrock

4x8

5/8

8 - 1/2





# CITY OF SAINT PAUL BUILDING

## INSPECTION APPROVALS

Call between 7:30 - 9:00 am to arrange for inspection.  
Post this inspection record at the job site until final approval.  
No building shall be occupied without inspector approval.  
Work shall not proceed without inspector approval.  
Approved plans must be retained on the job site.  
SEPARATE PERMIT REQUIRED FOR WORK OF EACH TRADE.

PERMIT # : 20 10 918099

CONTRACTOR:

Wyatt Ventures Llc

ISSUED DATE: 11/03/2010

TYPE OF WORK:

Single Family Dwelling - Repair

JOB SITE ADDRESS:

706 BLAIR AVE

BUILDING INSPECTOR: Seeger, Jim

PHONE: 651-266-9046

### MINIMUM INSPECTIONS REQUIRED

1. Soil, foundation, footings, reinforcement and erosion control as specified.
2. Rough-in for all trades prior to framing inspection.
3. Framing - prior to covering structural members.
4. Insulation and vapor retarder prior to covering.
5. Sheetrock that is part of a fire-resistant or shear assembly.
6. Final - prior to occupancy.

Building Inspection: 651-266-9002

An erosion control inspection is required for land disturbances greater than 50 cu. yds. Controls must be installed, inspected and approved prior to beginning excavation.

Soil Erosion Control:	Insulation:
Footings:	Sheetrock:
Framing:	Final:
Electrical Inspection: 651-266-9003	
Rough-in:	Final:
Mechanical Inspection: 651-266-9004	
Rough-in:	Final:
Plumbing Inspection: 651-266-9005	
Rough-in: 11/15/11 D.C. <i>CK</i>	Final:
Warm Air/Ventilation Inspection: 651-266-9006	
Rough-in:	Final:
Elevator Inspection: 651-266-9010	
Rough-in:	Final:
Fire Inspection: 651-266-9090	
Rough-in:	Final:

15x30

30x18

12x30

DW 24x30 (cont unit)

12x30

36x15 in

21x30 in

W 12x30 in

UPPER  
2 R30 or R36 24"  
28° Nails

28° Nails

6 2x4x10

18-2x4x8

9-1/2" Plywood / OSB

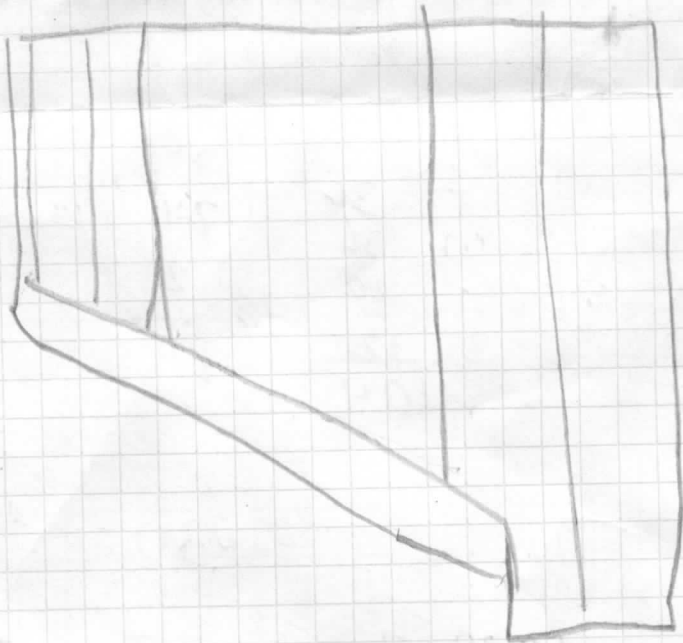
DOWN SIDE  
DB 15 in

LS 36 in

SD 36 in

B 12 in

BASE



Front house

Bed

Dinning Room

113'

36 1/2	20 DW	36 1/2 SB	21 B
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113

Office

18

79 1/2

Down stairs

Kitchen

706 (Front)

Porch

Bath

Storage

Back

Pantry

79

36

13

30

13